File copy

February 13, 1989

Global Business Network, attn. Roberta
c/o Colossal Pictures
2800 Third Street
San Francisco, CA 94107

Dear Roberta,

Here is your check back.

Per our conversation today, please reissue the check for $13,011.50, for "one half of estimated production expenses for GBN Scenario Booklet."

Also, I would appreciate notification as to the status of our invoice for the GBN brochures, dated January 19, in the amount of $3,427.95.

Thanks for your help, and sorry for any confusion caused by the complex way in which I wrote the letter of agreement.

Sincerely,

Keith Jordan

GLOBAL BUSINESS NETWORK
5900-H HOLLIS ST.
EMERYVILLE, CA 94608

ANGLO CALIFORNIA OFFICE
WELLS FARGO BANK
55 SANSOME STREET, SAN FRANCISCO, CA 94104

1505

11-24/025
1210

PAY ***Seventeen thousand seven hundred sixty - eight only dollars***

TO THE ORDER OF	DATE	AMOUNT
*Whole Earth Review 27 Gate Five Road Sausalito CA 94608	Feb. 9, 1989	$17,768.00

⑈001505⑈ ⑆121000248⑆0025 06158⑆

GLOBAL BUSINESS NETWORK
5900-H HOLLIS ST.
EMERYVILLE, CA 94608

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE FORM TWC-3 V-5

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
:/9/89	Production work & printing 500 copies Scenario Book	$17,768.00		

EMPLOYEE_____

PERIOD ENDING	TOTAL EARNINGS	DEDUCTIONS								TOTAL DEDUCTIONS	NET PAY
		F.I.C.A.	WITHHOLDING U.S. INC. TAX	S.D.I.	STATE INCOME TAX						

V-5-A